## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

B.E., 2009-10 – Budget Release Order for Rs. 38.40 lakhs towards 4<sup>th</sup> Quarter provision – Orders – Issued.

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## FINANCE (EXPR.GAD.I) DEPARTMENT

## G.O.Rt.No. 1091

<u>Dated:17.03.2010</u>. Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
- 2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
- 3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
- 4. G.O.Rt.No.267, Fin.(Expr.GAD.I) Deptt., dt. 27.01.2010.
- 5. G.A.(I&PR.I) Deptt's U.O.No.4825/2010,dt. –Nil-

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## ORDER:

In pursuance of orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, and based on the request made by the department vide reference 5<sup>th</sup> read above, Govt. hereby issue a B.R.O., for Rs. 38,40,000/- (Rupees Thirty Eight Lakhs and Forty Thousand only) under Plan scheme towards 4<sup>th</sup> Quarter provision of B.E., 2009-10; under the following head of Account.

(Rupees in Thousand)

	(Rupees in Thousand)						
Name of the		B.E.	Amount	Amount	Procedure	Drawing	R
Scheme		2009-10	already	authorizing	of Drawl	Officer	e
	Head of Account		Authorized	now as 4 <sup>th</sup>	of Funds		m
Non-Plan			as 1 <sup>st</sup> 2 <sup>nd</sup> &	Quarter			a
			3 <sup>rd</sup> Qtr.				r
							k
							S
Plan	2220- 60 -101 - GH.11 Normal State Plan - SH(14) Advt. of Govt., Depts., in Electronic Media - 260 - Advts. Sales and Publicity Expenses.	1,53,60	1,15,20	38,40	Detailed Voucher Bill	Concerned drawing Officer	
	Scheme Plan / Non-Plan	Plan  Plan  2220 60 -101- GH.11 Normal State Plan - SH(14) Advt. of Govt., Depts., in Electronic Media - 260 - Advts. Sales and Publicity	Scheme Plan / Non-Plan  Head of Account  2009-10  Plan  2220 60 -101 - GH.11 Normal State Plan - SH(14) Advt. of Govt., Depts., in Electronic Media - 260 - Advts. Sales and Publicity  2009-10	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Name of the Scheme Plan / Non-Plan  Head of Account  Head of Account  B.E. 2009-10  Amount already Authorized as 1st 2nd & 3rd Qtr.  Plan  2220 60 -101 - GH.11 Normal State Plan - SH(14) Advt. of Govt., Depts., in Electronic Media - 260 - Advts. Sales and Publicity  B.E. 2009-10  Amount authorizing now as 4th Quarter  Procedure of Drawl of Funds  Of Funds  Detailed Voucher Bill	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$

The G.A.(I&PR.I) Deptt., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Fin.(BG.I) Deptt., dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO, SECRETARY TO GOVERNMENT(R&E)

To

The G.A.(I&PRI)Department.

The Spl. Commr. I&PR., Department, A.P., Hyderabad.

The D.T.A.,/PAO.,/A.G., A.P., Hyderabad.

Copy to Joint Secy. to Govt., Fin.(TFR.) Department.

Copy to Finance (BG.III/Reins) Department.

SF/SC.

// FORWARDED BY ORDER //